

PATENT APPLICATION

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of

Docket No: Q94181

Takeyuki SUGIURA

Appln. No.: 10/573,969

Group Art Unit: 1652

Confirmation No.: 9936

Examiner: Iqbal Hossain CHOWDHURY

Filed: March 30, 2006

For: TETRAHYDROFOLATE SYNTHETASE GENE

REQUEST FOR REFUND

MAIL STOP 16

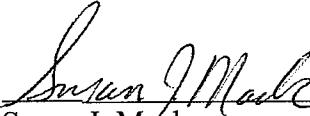
Director of the U.S. Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

Applicant hereby respectfully requests a refund in the amount of \$210.00. This refund is to be credited to Deposit Account No. 19-4880.

An excess independent claim fee of \$420.00 was charged to this application in error on September 25, 2008, in connection with the Amendment filed on August 25, 2008. Applicants previously paid all claim fees up to this date. Thus, The US Patent Trademark Office should have only charged an excess fee amount of \$210.00. A copy of the Deposit Account Monthly Statement showing the charge to our account is enclosed.

Respectfully submitted,



Susan J. Mack
Registration No. 30,951

SUGHRUE MION, PLLC
Telephone: (202) 293-7060
Facsimile: (202) 293-7860

WASHINGTON DC SUGHRUE/265550

65565

CUSTOMER NUMBER

Date: January 27, 2009



UNITED STATES PATENT AND TRADEMARK OFFICE

United States Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450
www.uspto.gov

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make checks payable to "Director of the USPTO."

SUGHRUE MION, PLLC
2100 PENNA AVE N W
SUITE 800
WASHINGTON DC 20037

FINA

Account No.
194880
Date
9-30-08
Page
100

PLEASE SEND REMITTANCES TO:
U.S. Patent and Trademark Office
P.O. Box 979065
St. Louis, MO 63197-9000

Call the Deposit Account Branch at 571-272-6500 for assistance.

DATE POSTED	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE	
MO.	DAY	YR.					
9	25	08	16139	12237453	Q109671	8021 40.00	134053.41
9	25	08	16193	10545295	Q89254	1251 120.00	133933.41
9	25	08	16229	12294445	Q110231 (JTC)	8021 40.00	133893.41
9	25	08	16290	12237464	Q110235	1011 310.00	133583.41
9	25	08	16291	12237464	Q110235	1111 510.00	133073.41
9	25	08	16292	12237464	Q110235	1311 210.00	132863.41
9	25	08	16293	12237464	Q110235	1201 210.00	132653.41
9	25	08	16507	12237464	Q110235	8021 40.00	132613.41
9	25	08	16559	11226322	Q90210	1202 50.00	132563.41
9	25	08	22	REPLINESHMENT	9204	-200000.00	332563.41
9	25	08	2	10573969	Q94181	1201 420.00	332143.41
9	25	08	17104	12237498	Q109842	1011 310.00	331833.41
9	25	08	17106	12237498	Q109842	1111 510.00	331323.41
9	25	08	17107	12237498	Q109842	1311 210.00	331113.41
9	25	08	17180	12237498	Q109842	8021 40.00	331073.41
9	25	08	17223	12094575	Q108226	1617 130.00	330943.41
9	25	08	17239	1506648	S5761	7205 100.00	330843.41
9	25	08	17240	1506648	S5761	7201 400.00	330443.41
9	25	08	17241	77256007	S12227	7003 100.00	330343.41
9	25	08	17278	12237508	Q109585	1011 310.00	330033.41
9	25	08	17279	12237508	Q109585	1111 510.00	329523.41
9	25	08	17280	12237508	Q109585	1311 210.00	329313.41
9	25	08	17281	12237508	Q109585	1202 500.00	328813.41
9	25	08	17282	12237508	Q109585	1201 210.00	328603.41
9	25	08	17299	11647169	Q99331	1253 1050.00	327553.41
9	25	08	17418	12237508	Q109585	8021 40.00	327513.41
9	25	08	17504	12237525	A10023	4011 75.00	327438.41
9	25	08	17505	12237525	A10023	2111 255.00	327183.41
9	25	08	17506	12237525	A10023	2311 105.00	327078.41
9	25	08	17508	12237526	Q108524	1011 310.00	326768.41
9	25	08	17509	12237526	Q108524	1111 510.00	326258.41
9	25	08	17510	12237526	Q108524	1311 210.00	326048.41
9	25	08	17511	12237526	Q108524	1202 200.00	325848.41
9	25	08	17545	12188508	Q109542	1051 130.00	325718.41
9	25	08	17578	12237526	Q108524	8021 40.00	325678.41
9	25	08	17607	12188508	Q109542	8021 40.00	325638.41

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE